CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	Office Sought (Include title of office as well Traffic Court Judge Orleans New Orleans	OFFICE USE ONLY Report Number: 37587 Date Filed: 11/6/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/19/2013			
This report covers from 9/30/2013	through <u>10/27/2013</u>		
4. Type of Report: ———————————————————————————————————			
	ASMUSSEN		
Daytime Telephone 225-276-5996 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 6th day of November	<u>, 2013</u> .		
Theon A. Wilson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-585-7323 Daytime Telephone		
Tommye' Myrick	504-570-0266		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: Chairperson

THEON A WILSON 1100 Poydras St. Suite 2900

New Orleans, LA 70163

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,809.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,809.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,701.10
15. Plus total receipts this period (Line 8 above)	\$ 15,550.00
16. Less total disbursements this period (Line 13 above)	\$ 19,809.87
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-558.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,500.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABS P.O. Box 4136 New Orleans, LA 70178	10/17/2013	\$1,500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARC INVESTMENTS LLC 4044 Old Gentilly RD. New Orleans, LA 70126	10/16/2013	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL J MILLET P.O. Box 24141 New Orleans, LA 70184	10/04/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONWIDE INVESTIGATIONS AND SECURITY INC. 2425 West Loop South Suite 200 Houston, TX 77027	10/10/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOROTHY F REESE 4824 Bancroft Dr. New Orleans, LA 70122	10/07/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN M REYES 9223 - 3rd St. River Ridge, LA 70123	10/21/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2.1		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
WILKERSON AND ASSOCIATES PLC 650 Poydras St STE. 1913 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/0	07/2013	\$500.00	\$500.00
DEBORAH WILSON 808-810 Moss St. New Orleans, LA 70119	10/0	07/2013	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		•	
4. SUBTOTAL (this page)	•		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00_	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	c. Amount borrowed*		
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are
1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 6/18/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{2,000.00}{\text{d. Balance due}}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{2}\$		
3. Endorsers/Guarantors	4. Repayments this peri	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are
1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 6/19/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*		
3. Endorsers/Guarantors	Repayments this period Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of	(List payments of principal	and interest separately. If separately and interest separately.	arate amounts are

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. Interest rat c. the date the line of credit was the amount actually drawn unt of credit available \$	\$ 181.30 \$ 181.30 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separately is under principal.)	arate amounts are
1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 6/28/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 81.73 d. Balance due \$ 81.73 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal T	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principa not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are
1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 6/29/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 250.00 d. Balance due \$ 250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has	1 ' ' ' ' ' ' '	I and interest separately. If separately and interest separately.	arate amounts are
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all paymen	is under principal.)	

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 7/1/2013 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) MARIE BOOKMAN c. Amount borrowed* \$ 250.00 1100 Poydras Street 250.00 Suite 2900 New Orleans, LA 70163 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 0.00 %(a.p.r.) MARIE BOOKMAN c. Amount borrowed* \$ 150.00 1100 Poydras Street 150.00 Suite 2900 New Orleans, LA 70163 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____ 7/3/2013 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender MARIE BOOKMAN 100.00 1100 Poydras Street 100.00 Suite 2900 New Orleans, LA 70163 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 7/3/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{81.73}{0.00}\$ d. Balance due \$\frac{81.73}{0.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{200}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 7/8/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 30,000.00 d. Balance due \$ 30,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163	2. a. Date* 7/9/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/16/2013 b. Interest rate a. Date* 0.00 %(a.p.r.) MARIE BOOKMAN c. Amount borrowed* \$ 5.000.00 1100 Poydras Street Suite 2900 5.000.00 New Orleans, LA 70163 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/17/2013 ____ b. Interest rate 0.00 %(a.p.r.) MARIE BOOKMAN 5,500.00 1100 Poydras Street 5.500.00 Suite 2900 New Orleans, LA 70163 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

SCHEDULE B: LOANS RECEIVED

Report Number: 37587 Page 11 of 16 MARIE BOOKMAN

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Office rent. ABBY EXECUTIVE SUITES 10/01/2013 \$ 109.70 1100 Poydras Street **Suite 2900** New Orleans, LA 70163 Office rent. 10/23/2013 \$ 143.40 ABBY EXECUTIVE SUITES 1100 Poydras Street Suite 2900 New Orleans, LA 70163 Robo calls. **BDPC LLC** 10/19/2013 \$ 350.00 110 Bellaire Drive New Orleans, LA 70124 10/23/2013 Administrative assistance. \$ 350.00 SHANEL BURTON 2024 Oak Creek Rd. Apt 220 River Ridge, LA 70123 Capaign Consulting fees. CARVIN CONSULTING INC. 10/11/2013 \$ 750.00 36 Neron Place New Orleans, LA 70118 CARVIN CONSULTING INC 10/17/2013 \$ 5,251.33 Direct mail piece to voters; design file prep printing 36 Neron Place address& sort. New Orleans, LA 70118 10/11/2013 Sign coordinator. \$ 500.00 **KEITH CHUNG** 21624 Duplessis St. New Orleans, LA 70122 **KEITH CHUNG** 10/11/2013 Intersection canvassing. \$ 120.00 21624 Duplessis St. New Orleans, LA 70122 3. SUBTOTAL (optional) \$7,574.43 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEITH CHUNG 21624 Duplessis St. New Orleans, LA 70122	10/23/2013	Sign Coordinator.	\$ 300.00
KEITH CHUNG 21624 Duplessis St. New Orleans, LA 70122	10/25/2013	Signs coordinator.	\$ 395.76
FORESCENE EVENTS 2308 Marengo Street New Orleans, LA 70115	10/10/2013	Campaign Assistance.	\$ 750.00
FORESCENE EVENTS 2308 Marengo Street New Orleans, LA 70115	10/25/2013	Campaign assistance.	\$ 88.63
GARRITY PRINT SOLUTIONS 109 Research Drive Harrahan, LA 70123	10/04/2013	Postage for postcards.	\$ 428.92
GARRITY PRINT SOLUTIONS 109 Research Drive Harrahan, LA 70123	10/15/2013	Postage for postcards.	\$ 2,752.80
JUJU BAG CAFE 5363 Franklin Ave New Orleans, LA 70122	10/20/2013	Election night reception.	\$ 240.00
JAMES LEE 4711 Pauger St. New Orleans, LA 70122	10/17/2013	Signs coordinator.	\$ 150.00
3. SUBTOTAL (optional)	l .		\$5,106.11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
JAMES LEE 4711 Pauger St. New Orleans, LA 70122	10/23/2013	Sign coordinator.	\$ 200.00	
LOYOLA UNIVERSITY 1700 Calhoun St. New Orleans, LA 70118	10/25/2013	????	\$ 150.00	
DEVENEY MARSHALL 12345 I10 Service Rd. Apt 2404 New Orleans, LA 70128	10/23/2013	Administrative assistance.	\$ 200.00	
ERICA MCCLAIN 2651 Poydras St. #1423 New Orleans, LA 70119	10/10/2013	Campaign Assistance - Sign Waving.	\$ 180.00	
NGOC LAN THOI BAO	10/07/2013	Magazine Ad.	\$ 150.00	
PRINTERS WHOLESALE GROUP INC 3801 North Causeway Blvd. Ste. #203 Metarie, LA 70002	10/23/2013	Campaign shirts.	\$ 727.58	
ANN C RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	10/07/2013	Consulting Fees.	\$ 250.00	
ANN C RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	10/23/2013	Campaign Consulting Fee.	\$ 500.00	
3. SUBTOTAL (optional)	\$2,357.58			
4. TOTAL (optional - complete only on last page of this sol	hedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SILVER LINING PRODUCTION GRAPHIC DESIGN & PHO 3919 Baronne Street New Orleans, LA 70115	10/07/2013	Push cards.	\$ 339.00
JAMES SMITH 425 Whitney Ave. New Orleans, LA 70114	10/11/2013	Algiers Campaign Signs Coordinator.	\$ 100.00
JAMES SMITH 425 Whitney Ave. New Orleans, LA 70114	10/17/2013	Signs coordinator.	\$ 300.00
JAMES SMITH 425 Whitney Ave. New Orleans, LA 70114	10/23/2013	Sign coordinator.	\$ 200.00
REV. TYRONE SMITH 7524 Malvern Drive New Orleans, LA 70126	10/11/2013	New Orleans east and uptown signs coordinator.	\$ 250.00
REV. TYRONE SMITH 7524 Malvern Drive New Orleans, LA 70126	10/17/2013	New Orleans east sign coordinator.	\$ 250.00
REV. TYRONE SMITH 7524 Malvern Drive New Orleans, LA 70126	10/19/2013	New Orleans east sign coordinator.	\$ 350.00
SOPHIE B. WRIGHT CHARTER SCHOOL 1426 Napoleon Ave. New Orleans, LA 70115	10/25/2013	?????	\$ 150.00
3. SUBTOTAL (optional)	\$1,939.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ANGELE WILSON 810 Bienville St. #505 New Orleans, LA 70112	10/07/2013	Legal students at New Orleans Aids Walk.	\$ 140.00	
HOLLIS YOUNG JR. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/01/2013	30 4X8 signs.	\$ 1,144.50	
HOLLIS YOUNG JR. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/18/2013	600 18 inch X 8 inch election day signs.	\$ 924.25	
HOLLIS YOUNG JR. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/18/2013	600 18 inch X 8 inch election day signs.	\$ 624.00	
3. SUBTOTAL (optional)			\$2,832.75	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,809.87	